

Debtor 1 JAMES J. DILTS

Debtor 2 SHELLEY L. DILTS
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 14-22822GLT

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: SPECIALIZED LOAN SERVICING LLC Court claim no. (if known): 7

Last 4 digits of any number you use to identify the debtor's account 8 3 4 2

Property Address: 103 W ADAMS AVE
VANDERGRIFF PA 15690

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>566.46</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>566.46</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>566.46</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$566.46

The next postpetition payment is due on

10 / 1 / 2019
MM / DD / YYYY

☐ Mortgage is paid directly by the debtor(s).

Debtor 1 JAMES J. DILTS
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 10/31/2019

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **JAMES J. DILTS**
Name

Case number (if known) **14-22822GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
01/25/2019	1107406	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	26.17
06/25/2019	1124049	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	540.29
				<u>566.46</u>

MORTGAGE REGULAR PAYMENT (Part 3)

10/29/2014	0917350	WELLS FARGO	AMOUNTS DISBURSED TO CREDITOR	862.16
11/24/2014	0922062	WELLS FARGO	AMOUNTS DISBURSED TO CREDITOR	890.84
12/22/2014	0926065	WELLS FARGO	AMOUNTS DISBURSED TO CREDITOR	579.75
01/27/2015	0930206	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	724.13
02/24/2015	0934230	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	252.21
03/26/2015	0938356	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	774.07
04/24/2015	0942515	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	262.78
05/26/2015	0946574	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	569.09
06/23/2015	0950465	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	435.35
07/28/2015	0954611	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	730.35
08/26/2015	0958619	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	498.06
09/28/2015	0962492	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	511.77
10/26/2015	0966553	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	523.76
11/24/2015	0970723	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	530.85
12/22/2015	0974665	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	535.96
01/26/2016	0978741	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	809.49
02/24/2016	0982644	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	542.84
03/28/2016	0986712	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	545.04
04/22/2016	0990865	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	547.69
05/24/2016	0994826	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	549.87
06/27/2016	1003593	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	550.60
07/26/2016	1007542	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	826.65
08/26/2016	1011605	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	551.64
09/27/2016	1015546	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	551.98
10/26/2016	1019010	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	547.05
11/21/2016	1022260	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	547.18
12/21/2016	1025603	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	547.27
01/27/2017	1029136	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	823.55
02/24/2017	1032491	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	714.48
03/28/2017	1035934	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	549.43
04/21/2017	1039174	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	273.91
05/25/2017	1042481	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	821.59
06/27/2017	1045885	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	547.81
07/25/2017	1049169	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	599.18
08/25/2017	1052521	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	601.83
09/26/2017	1055867	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	761.08
10/25/2017	1059202	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	562.12
11/21/2017	1062431	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	561.85
12/21/2017	1065785	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	561.72
01/25/2018	1069051	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	904.79
02/23/2018	1072210	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	561.90
03/28/2018	1075429	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	561.98
04/24/2018	1078655	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	562.60
09/25/2018	1094649	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	3,072.31
10/29/2018	1097910	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	558.90
11/27/2018	1101005	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	557.56
12/21/2018	1104121	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	557.56
01/25/2019	1107406	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	640.72
02/25/2019	1110622	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	566.46
03/25/2019	1113907	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	566.46
04/26/2019	1117256	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	566.46
05/24/2019	1120653	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	566.46
06/25/2019	1124049	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	566.46
07/29/2019	1127525	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	566.46
08/27/2019	1130618	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	566.46
				<u>35,120.52</u>

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

JAMES J. DILTS
SHELLEY L. DILTS
103 W ADAMS AVE
VANDERGRIFT, PA 15690

LAWRENCE W WILLIS ESQ
WILLIS & ASSOCIATES
201 PENN CENTER BLVD STE 310
PITTSBURGH, PA 15235

SPECIALIZED LOAN SERVICING LLC
PO BOX 636007
LITTLETON, CO 80163

SPECIALIZED LOAN SERVICING
8742 LUCENT BLVD STE 300
HIGHLANDS RANCH, CO 80129

MARIO HANYON ESQ
PHELAN ET AL
1617 JFK BLVD STE 1400
1 PENN CENTER PLAZA
PHILADELPHIA, PA 19103

10/31/19

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee